

6/2/2020

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

May 2020

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
AQ									
57699	FORMOSA PLASTICS CORPORATION TEXAS	\$266,911.00	ADMINORDER	2019-0688-AIR-E	AQ	RN100218973	FORMOSA POINT COMFORT PLANT	IPAO MAILED	05/07/2020
56843	KMCO LLC		COURTORDER		AQ	RN101613511	KMCO CROSBY PLANT	AG REFERRAL	05/05/2020
58687	THE LUBRIZOL CORPORATION	\$3,480.00	ADMINORDER	2019-1754-AIR-E	AQ	RN101058410	LUBRIZOL BAYPORT PLANT	IPAO MAILED	05/08/2020

Total by Program: AO 3

All Programs: 3

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

6/2/2020

HPV SNC Approved Investigations Last Full Month.rpt

May 2020

<u>Invest #:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Compliance</u>	<u>Invest File Review</u>	<u>Invest File Review</u>	<u>Invest File Review</u>	<u>Invest File Review</u>	<u>Invest File Review</u>	<u>Invest File Review</u>
000000001623580	05/29/2020	05/29/2020	Compliance	Invest File Review	RN103919817	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT			
740820	ACTIVE	02/04/2020	HPV	Failure to comply with the maximum allowable emission rate (MAER) for particulate matter (PM).					
740825	ACTIVE	02/04/2020	HPV	Failure to comply with the maximum allowable emission rate (MAER) for particulate matter (PM).					
740826	ACTIVE	02/04/2020	HPV	Failure to comply with the maximum allowable emission rate (MAER) for particulate matter (PM).					
000000001626054	05/13/2020	05/13/2020	Compliance	Invest File Review	RN102450756	EXXONMOBIL BEAUMONT REFINERY			
744991	ACTIVE	03/18/2020	HPV	Failure to monitor and record valid sulfur dioxide (SO2) emissions data from the Fluidized Catalytic Cracking Unit (FCCU) in parts per million by volume dry basis (ppmvd) at zero percent (%) oxygen (O2) for a minimum of 18 hours per day in at least 22 out of 30 rolling successive calendar days.					

Number of Investigations: 2

HPV SNC Approved Investigations Last Full Month.rpt

6/2/2020

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH

May 2020

CASE #	REF_NUM_TXT	EAR_ACCEPTED	TYPE	ORD_METHOD	CASE_PGM	RESPONDENT_NAME	REGULATED_ENTITY_NAME	USER_ID_TXT
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Overall Total:

HPV SNC Cases Screened Last Full Month.rpt

AQ

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

May 2020

06/02/20

Case #:	57328	BASF CORPORATION			AQ	Payable Penalty:	\$10,094.00	SEP Cost:	\$10,094.00
Effective Date:	05/12/2020	ADMINORDER	2019-0283-AIR-E	Version:	INITIAL	Type/Method:	FINDINGS	AGRWDEN	STANDARD
Compliance Investigation 000000001517624 RN100218049 BASF FREEPORT SITE						Inv. Start Date:	10/23/2018	Date Approved:	02/08/2019
						# Days Since Start	567	#Days Since Appr	459
Case #:	57596	FRIENDSWOOD ENERGY GENCO LLC			AQ	Payable Penalty:	\$10,351.00	SEP Cost:	
Effective Date:	05/25/2020	ADMINORDER	2019-0579-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie 000000001513793 RN106425242 FRIENDSWOOD ENERGY GENERATION						Inv. Start Date:	01/04/2019	Date Approved:	04/14/2019
						# Days Since Start	507	#Days Since Appr	407
Case #:	57968	INEOS USA LLC			AQ	Payable Penalty:	\$21,240.00	SEP Cost:	
Effective Date:	05/12/2020	ADMINORDER	2019-0975-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie 00000000151772 RN100229905 INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT						Inv. Start Date:	10/08/2018	Date Approved:	06/28/2019
						# Days Since Start	582	#Days Since Appr	319
Case #:	57334	THE SHERWIN-WILLIAMS MANUFACTURING COMPANY			AQ	Payable Penalty:	\$6,602.00	SEP Cost:	
Effective Date:	05/12/2020	ADMINORDER	2019-0288-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Investigation 000000001513802 RN100212166 SHERWIN WILLIAMS ENNIS PLANT						Inv. Start Date:	12/20/2018	Date Approved:	02/15/2019
						# Days Since Start	509	#Days Since Appr	452

Total Number of Resolutions:

4

HPV SNC Effective Resolutions Last Full Month.rpt